EXHIBIT B



invoices pt 1 Pg 2 of 87

Poc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019140 **Document Date** 04/06/2009 Packing List Number 70074177 **Payment Terms** Net 45 Days Incoterms FOB Origin **Billing Date** 04/06/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc.

1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01	275 EA	922.79	2,537.67
	Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 2,537.67
·				

invoices pt 1 Pg 3 of 87

Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99019141 04/06/2009 **Document Date** 70074177 Packing List Number Payment Terms Net 45 Days Incoterms FOB Origin 04/06/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From

1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Description	1,575 EA	1,390.00 / 100EA	\$ 21,892.50 \$ 21,892.50

invoices pt 1 Pg 4 of 87

Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Shipped From

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99019142 04/06/2009 70074177 Net 45 Days FOB Origin 04/06/2009 USD

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	Carpet 05 nd cab back 5jk31xd(Ser	180 PC	10.62 / 1 PC	1,911.60
	Cust. Material No.: 5JK31XDVAA Purchase order number O5543087T Order 30002883 from 08/14/2008		·	
			Total Amount	\$ 1,911.60
		,		

09_50002_smb__Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 5 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD **CHRY TERNES HOW 90990** 700 MANUFACTURES WESTLAND MI 48186

Information

Document Number 99019143 **Document Date** 04/06/2009 70073935 **Packing List Number** Net 45 Days **Payment Terms** Incoterms FOB Origin 04/06/2009 **Billing Date** Currency USD

HP-Pelzer Automotive Inc. Shipped From 1201 Cardinal Drive

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	CRPT QUAD SLT GRY Cust. Material No.: 1FE73XDHAB Purchase order number O2547035CA from 07/03/2008	7EA	5,732.64 / 100 EA	401.28
0011	Order 30001416 from 07/03/2008 0309201007.01 CRPT QUAD KHAKI Cust. Material No.: 1FE73ZJ8AB Purchase order number 02547035CA from 07/03/2008 Order 30001438 from 07/03/2008	5 EA	5,732.64 / 100 EA	286.63
			Total Amount	\$ 687.91
				1

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Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090

Ship To Number: 30385

Information

Document Number 99019144 **Document Date** 04/06/2009 70073937 **Packing List Number** Net 45 Days **Payment Terms** Incoterms FOB Origin 04/06/2009 **Billing Date** Currency USD

Shipped From HP-Pelzer Automotive Inc.

1201 Cardinal Drive

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	416 EA	5,732.64	23,847.78
	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	
0011	0309201011.01	64 EA	5,732.64	3,668.89
	CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 27,516.67
		-		

invoices pt 1 Pg 7 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

Information

Document Number 99019145 04/06/2009 **Document Date** 70073939 Packing List Number Net 45 Days **Payment Terms** Incoterms **FOB Origin** 04/06/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From 1201 Cardinal Drive

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01	128 EA	5,474.10	7,006.85
	CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008		/ 100 EA	
	•		Total Amount	\$ 7,006.85

invoices pt 1 Pg 8 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99019146 04/06/2009 **Document Date Packing List Number** 70074052 **Payment Terms** Net 45 Days Incoterms **FOB ORIGIN Billing Date** 04/06/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	50 EA	19,826.00	991.30
777	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	390 EA	21,220.00	8,275.80
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	\$ 9,267.10

invoices pt 1 Pg 9 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO

Information

Document Number 99019147 04/06/2009 **Document Date Packing List Number** 70074059 Payment Terms Net 45 Days Incoterms FOB Origin 04/06/2009 **Billing Date** Currency USD

Shipped From

HP-Pelzer Automotive Inc. 2415 Dove Road

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01	504 EA	10.00	5,040.00
	DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008		/ 1 EA	
0011	0309203001.01	360 EA	1,952.32	7,028.35
	DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008		/ 100 EA	
			Total Amount	12,068.35
				····

09<u>-50002-smb</u> Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 10 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR FENTON MO 63026

Ship To Number: 30346

Information

Shipped From

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99019148 04/06/2009 70074078 Net 45 Days **FOB** Origin 04/06/2009 USD

HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01	357 EA	3,052.72	10,898.21
	DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008		/ 100 EA	
			Total Amount	\$ 10,898.21

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN PARTS DISTRIBUTION 03111 CHRY WARREN PDC 02452N

21035 Sherwood Warren MI 48091

Ship To Number: 30401

Information

Document Number 99019149 04/06/2009 **Document Date** 70074104 **Packing List Number** Net 45 Days **Payment Terms** FOB Origin Incoterms **Billing Date** 04/06/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 2415 Dove Road

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923Al Purchase order number 02547028AJ from 07/09/2008 Order 30001952 from 07/09/2008	12 EA	10.00 / 1 EA	120.00
			Total Amount	\$ 120.00

09<u>-50002-smb</u>__Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B

invoices pt 1 Pg 12 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990) **TERNES HOWARD PKG CO 3RD CHRY TERNES HOW 90990** 700 MANUFACTURES WESTLAND MI 48186

Information

Document Number 99019150 04/06/2009 **Document Date** 70074105 Packing List Number **Payment Terms** Net 45 Days FOB Origin Incoterms 04/06/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. **Shipped From**

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	O359209001.01 JS Shelf Rear w/foam Cust. Material No.: 0XR68DW1AG Purchase order number O7581032AG from 07/03/2008	17EA	15.32 / 1EA	260.44
	Order 30001383 from 07/03/2008		Total Amount	\$ 260.44
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09-50002-smb Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 13 of 87

Exhibit B Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

Information

Document Number99019229Document Date04/07/2009Packing List Number70074338Payment TermsNet 45 DaysIncotermsFOB OriginBilling Date04/07/2009CurrencyUSD

ce Details			
Material Description	Quantity	Unit Price	Amount
0309102003.01	875 EA	1,390.00	12,162.50
DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008		/ 100 EA	
		Total Amount	\$ 12,162.50
	Material Description 0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS	Material Quantity Description 0309102003.01 B75 EA DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS	Material Description Quantity Unit Price 0309102003.01 875 EA 1,390.00 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS Order 30003692 from 09/29/2008 / 100 EA

09<u>-50002-smb</u> Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 14 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019230 04/07/2009 **Document Date** 70074274 Packing List Number **Payment Terms** Net 45 Days **FOB Origin** Incoterms **Billing Date** 04/07/2009 Currency USD

HP-Pelzer Automotive Inc. Shipped From

2630 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	490 EA	1,879.73 / 100 EA	9,210.68
			Total Amount	\$ 9,210.68
_				·

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

99019231 **Document Number** 04/07/2009 **Document Date** Packing List Number 70074233 **Payment Terms** Net 45 Days Incoterms **FOB ORIGIN** 04/07/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	25 EA	19,826.00	495.65
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	490 EA	21,220.00	10,397.80
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	10,893.45

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118) **CHRYS LAWRENCE PKG** 26311 Lawrence Ave Centerline MI 48015

Ship To Number: 30403

Information

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

FOB Origin 04/08/2009 USD

HP-Pelzer Automotive Inc. Shipped From 1884 Warenton Highway Thomson, GA US 30824

99019297

70074515

04/08/2009

Net 45 Days

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Description	21 EA	375.40 / 100 EA Total Amount	78.83 \$ 78.83

09<u>-50002-smb</u> Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 17 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

04/08/2009 70074516 Net 45 Days FOB Origin 04/08/2009 USD

99019298

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway

Thomson, GA US 30824

Invoi	ce Details				
Item	Material Description	Quantity	Unit Price	Α	mount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30001943 from 07/09/2008	30 EA	800.25 / 100 EA		240.08
			Total Amount	\$	240.08

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date**

Currency Shipped From

99019299 04/08/2009 70074516 Net 45 Days FOB Origin 04/08/2009 USD

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	Description	6 EA	630.16 / 100 EA Total Amount	\$ 37.81

invoices pt 1 Pg 19 of 87

Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Shipped From

Document Number 99019300 04/08/2009 **Document Date** Packing List Number 70074516 **Payment Terms** Net 45 Days Incoterms **Billing Date** Currency

FOB Origin 04/08/2009 USD

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01 NM Hood Cust. Material No.: 55365067AB Purchase order number 05581024AC Order 30002901 from 08/17/2008	2EA	6,430.00 / 1,000 EA	12.86
			Total Amount	\$ 12.86
:				

Exhibit B Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Information

Shipped From

Document Number
Document Date
Packing List Number
Payment Terms
Incoterms
Billing Date
Currency

99019301 04/08/2009 70074517 Net 45 Days FOB Origin 04/08/2009 USD

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0322101001.01	80 PC	57.57	460.56
	Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008		/ 10 EA	
			Total Amount	\$ 460.56
:				
	,			

09<u>-50002-smh</u> Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 21 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

Net 45 Days **FOB** Origin 04/08/2009 USD

99019302

04/08/2009

70074518

Shipped From

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	O309102004.02 DS Outer Dash Diesel Cust. Material No.: 55361481AC Purchase order number 04581134AQ	41 PC	14,600.00 / 1,000 EA	598.60
	Order 30003850 from 11/05/2008		Total Amount	\$ 598.60
				. •

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO...

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

99019303 04/08/2009 70074518 Net 45 Days FOB Origin 04/08/2009 USD

HP-Pelzer Automotive Inc. Shipped From 1884 Warenton Highway

Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	DS Outer Dash	910EA	1,460.00 / 100 EA	13,286.00
	Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008			
			Total Amount	\$ 13,286.00
	·			

09<u>-50002-smb</u>__Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 23 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO

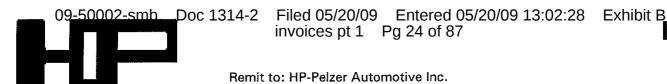
Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

Shipped From

99019304 04/08/2009 70074518 Net 45 Days FOB Origin 04/08/2009 USD

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008	726 EA	800.25 / 100 EA	5,809.82 \$ 5,809.82
			Total Amount	



invoices pt 1 Pg 24 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date**

USD Currency **Shipped From**

99019305 04/08/2009 70074313 Net 45 Days FOB Origin 04/08/2009

HP-Pelzer Automotive Inc. 1201 Cardinal Drive

invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	256 EA	5,474.10 / 100 EA	14,013.70
The state of the s			Total Amount	\$ 14,013.70

09-50002-smb Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 25 of 87

Exhibit B Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR FENTON MO 63026

Ship To Number: 30346

Information

Document Number
Document Date
Packing List Number
Payment Terms
Incoterms
Billing Date

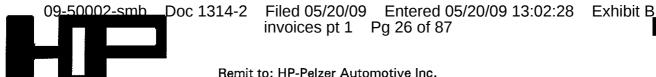
04/08/2009 70074476 Net 45 Days FOB Origin 04/08/2009 USD

99019306

Currency USD
Shipped From HP-Pelzer Automotive Inc.

2630 Dove Road

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA	560 EA	1,879.73 / 100 EA	10,526.49
	Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008		:	
		·	Total Amount	\$ 10,526.49



invoices pt 1 Pg 26 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN M! 48091**

Ship To Number: 30347

Information

99019307 **Document Number** 04/08/2009 **Document Date** Packing List Number 70074422 **Payment Terms** Net 45 Days **FOB ORIGIN** Incoterms **Billing Date** 04/08/2009

USD Currency **Shipped From**

HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	50 EA	19,826.00	991.30
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	350 EA	21,220.00	7,427.00
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	\$ 8,418.30

invoices pt 1 Pg 27 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR FENTON MO 63026

Ship To Number: 30346

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date**

USD Currency **Shipped From**

99019308 04/08/2009 70074463 Net 45 Days **FOB ORIGIN** 04/08/2009

HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	nvoice Details					
Item	Material Description	Quantity	Unit Price	Amount		
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	735 EA	21,220.00 / 1,000 EA	15,596.70		
			Total Amount	\$ 15,596.70		

invoices pt 1 Pg 28 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD **CHRY TERNES HOW 90990** 700 MANUFACTURES WESTLAND MI 48186

Information

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

70074485 Net 45 Days FOB Origin 04/09/2009 USD

99019371

04/09/2009

Shipped From HP-Pelzer Automotive Inc.

1201 Cardinal Drive

Invoi	Invoice Details					
Item	Material Description	Quantity	Unit Price	Amount		
0010	0310201003.01	1 EA	5,474.10	54.74		
	CRPT STD MY06 SLT GRY Cust. Material No.: 1FE72XDHAB Purchase order number O2547033CJ from 07/03/2008 Order 30001460 from 07/03/2008		/ 100 EA			
			Total Amount	\$ 54.74		

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Currency

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date**

Net 45 Days FOB Origin 04/09/2009 USD

99019372

70074619

04/09/2009

Shipped From

HP-Pelzer Automotive Inc.

2630 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01	280 EA	1,879.73	5,263.24
	Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008		/ 100 EA	
			Total Amount	\$ 5,263.24
			1	

09<u>-50002-smb</u>__Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 30 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Shipped From

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99019373 04/09/2009 70074569 Net 45 Days **FOB ORIGIN** 04/09/2009 USD HP-Pelzer Automotive Inc.

2415 Dove Road Port Huron, MI US 48060

Invoice Details					
Item	Material Description	Quantity	Unit Price	Amount	
0010	1903203001.02	50 EA	19,826.00	991.30	
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA		
0011	0309203003.02	350 EA	21,220.00	7,427.00	
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA		
			Total Amount	\$ 8,418.30	



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 31 of 87

> Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company CHRYSLER SALTILLO (08475) KM 15 CARR

25079 SALTILLO MEXICO

Information

Document Number 99019424 04/13/2009 **Document Date** Packing List Number 70074724 **Payment Terms** Net 45 Days FOB Origin Incoterms 04/13/2009 **Billing Date** Currency USD

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01	252 EA	10.00	2,520.00
	DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008		/ 1 EA	
0011	0309203001.01	432 EA	1,952.32	8,434.02
	DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008		/ 100 EA	
			Total Amount	\$ 10,954.02

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR FENTON MO 63026

Ship To Number: 30346

Information

Shipped From

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99019425 04/13/2009 70074728 Net 45 Days FOB Origin 04/13/2009 USD

HP-Pelzer Automotive Inc. 2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01	252 EA	3,052.72	7,692.85
	DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008		/ 100 EA	
0011	0309312001.01	21 EA	30,527.20	641.07
	DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number O9584047M Order 30003572 from 09/10/2008		/ 1,000 EA	
			Total Amount	\$ 8,333.92
				-



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

Information

Document Number 99019449 **Document Date** 04/14/2009 **Packing List Number** 70074889 Net 45 Days Payment Terms FOB Origin Incoterms 04/14/2009 **Billing Date** Currency USD

HP-Pelzer Automotive Inc. Shipped From

> 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01	1,400 EA	1,390.00	19,460.00
	DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008		/ 100 EA	
			Total Amount	\$ 19,460.00
T THE COLOR OF THE				

Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 34 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

FOB Origin 04/14/2009 USD

99019450 04/14/2009

70074895 Net 45 Days

Shipped From

Invoi	Invoice Details					
ltem	Material Description	Quantity	Unit Price	Amount		
0010	Description	594 EA	800.25 / 100 EA Total Amount	\$ 4,753.49		

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company CHRYSLER SALTILLO (08475) KM 15 CARR

25079 SALTILLO MEXICO_

1					
1					

Document Number 99019451 **Document Date** 04/14/2009 **Packing List Number** 70074895 Net 45 Days **Payment Terms FOB Origin** Incoterms 04/14/2009 **Billing Date** USD

Currency

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	O309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	700 EA	1,460.00 / 100 EA	10,220.00
			Total Amount	\$ 10,220.00
11777		·		

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019452 **Document Date** 04/14/2009 Packing List Number 70074829 Payment Terms Net 45 Days Incoterms FOB Origin **Billing Date** 04/14/2009 Currency

USD Shipped From HP-Pelzer Automotive Inc.

2630 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	700 EA	1,879.73 / 100 EA	13,158.11
			Total Amount	\$ 13,158.11



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019453 04/14/2009 **Document Date Packing List Number** 70074798 **Payment Terms** Net 45 Days **FOB ORIGIN** Incoterms **Billing Date** 04/14/2009 USD

Currency

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	75 EA	19,826.00	1,486.95
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	420 EA	21,220.00	8,912.40
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	\$ 10,399.35

Poc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 38 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090

Ship To Number: 30385

Information

Shipped From

Document Number 99019505 **Document Date** Packing List Number Payment Terms Incoterms **Billing Date** Currency

04/15/2009 70074870 Net 45 Days **FOB Origin** 04/15/2009 USD

HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Eudora, KS US 66025-9566

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	256 EA	5,732.64	14,675.56
;	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 14,675.56
				·

Poc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 39 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

99019506 04/15/2009 70074871 Net 45 Days **FOB Origin** 04/15/2009 USD

Shipped From HP-Pelzer Automotive Inc.

1201 Cardinal Drive

Eudora, KS US 66025-9566

0010	Material Description	Quantity	Unit Price	A 4
			Ome Files	Amount
- 1	0309201012.01	224 EA	5,474.10	12,261.98
	CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008		/ 100 EA	
			Total Amount \$	12,261.98



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B **nvoice** invoices pt 1 Pg 40 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

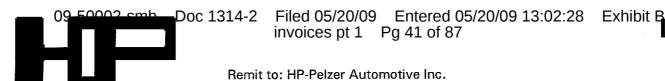
Information

Document Number 99019507 04/15/2009 **Document Date** Packing List Number 70074871 **Payment Terms** Net 45 Days Incoterms **FOB Origin Billing Date** 04/15/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc.

1201 Cardinal Drive Eudora, KS US 66025-9566

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0362201002.01	32 EA	5,474.10	1,751.71
	DS CRPT STD BARK Cust. Material No.: 5KV56GTVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001524 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 1,751.71



invoices pt 1 Pg 41 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR FENTON MO 63026

Ship To Number: 30346

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

99019508 04/15/2009 70075039 Net 45 Days FOB Origin 04/15/2009 USD

Shipped From HP-Pelzer Automotive Inc.

2630 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01	350 EA	1,879.73	6,579.06
	Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008		/ 100 EA	
			Total Amount	\$ 6,579.06
			:	
			<u>}</u>	

Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 42 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019509 **Document Date** 04/15/2009 **Packing List Number** 70074974 **Payment Terms** Net 45 Days Incoterms **FOB ORIGIN Billing Date** 04/15/2009 USD

Currency

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02	490 EA	21,220.00	10,397.80
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
0011	1903203001.02	50 EA	19,826.00	991.30
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
			Total Amount	11,389.10

invoices pt 1 Pg 43 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO_

Information

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

Shipped From

99019510 04/15/2009 70074975 Net 45 Days **FOB Origin** 04/15/2009 USD

HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01	420 EA	10.00	4,200.00
	DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008		/ 1 EA	
0011	0309203001.01	840 EA	1,952.32	16,399.49
	DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008		/ 100 EA	
			Total Amount	\$ 20,599.49

Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 44 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087) 1050 DODGE DR

FENTON MO 63026

Ship To Number: 30346

Information

Document Number 99019511 **Document Date** 04/15/2009 **Packing List Number** 70075037 Net 45 Days **Payment Terms** Incoterms **FOB ORIGIN Billing Date** 04/15/2009 Currency USD

Shipped From

HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Description 0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	630 EA	21,220.00 / 1,000 EA	13,368.60 \$ 13,368.60



09-50002-smb Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 45 of 87

nvoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CENTER LINE PARTS DISTRIB (03110) CHRY CENTERLINE 03110 26311 Lawrence Avenue Center Line MI 48015

Ship To Number: 30400

Information

Document Number 99019596 **Document Date** 04/16/2009 70075131 **Packing List Number Payment Terms** Net 45 Days FOB Origin Incoterms 04/16/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0363102001.01 Carpet Assy Floor-STD-Hi Tunnel Cust. Material No.: 55350881AD Purchase order number 02547023X from 08/01/2008 Order 30003549 from 09/05/2008	1 EA	7,160.00 / 1,000 EA	7.16
			Total Amount	\$ 7.16
				·



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN PARTS DISTRIBUTION 03111 **CHRY WARREN PDC 02452N** 21035 Sherwood Warren MI 48091

Ship To Number: 30401

Information

Document Number 99019597 **Document Date** 04/16/2009 **Packing List Number** 70075132 **Payment Terms** Net 45 Days Incoterms FOB Origin **Billing Date** 04/16/2009 Currency USD

HP-Pelzer Automotive Inc. **Shipped From** 1884 Warenton Highway Thomson, GA US 30824

Invo	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010		2EA	9.70	19.40
	DR Tunnel Cust. Material No.: 55365016AD Purchase order number O3543026W Order 30003609 from 09/15/2008		/ 1 EA	
			Total Amount	\$ 19.40
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nvoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118) **CHRYS LAWRENCE PKG** 26311 Lawrence Ave Centerline MI 48015

Ship To Number: 30403

Information

Document Number 99019598 **Document Date** 04/16/2009 **Packing List Number** 70075133 **Payment Terms** Net 45 Days **FOB ORIGIN** Incoterms **Billing Date** 04/16/2009 USD Currency

Shipped From

HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0326101006.01	2 PC	45.83	9.17
	Upr BR/BE (service) Cust. Material No.: 55215683AE Purchase order number O7591021V Order 30005655 from 12/15/2008		/ 10 PC	
			Total Amount	\$ 9.17

09-50002 smb Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 48 of 87

Exhibit B Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Shipped From

Document Number
Document Date
Packing List Number
Payment Terms
Incoterms
Billing Date
Currency

99019599 04/16/2009 70075134 Net 45 Days FOB Origin 04/16/2009 USD

HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01	50 EA	375.00	187.50
	RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number 01546020W Order 30001942 from 07/09/2008		/ 100 EA	
0011	0309101001.01	10EA	800.25	80.03
	Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30001943 from 07/09/2008		/ 100 EA	
			Total Amount	\$ 267.53



09_50002_cmb__Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 49 of 87

nvoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number 99019600 **Document Date** 04/16/2009 70075134 Packing List Number Payment Terms Net 45 Days Incoterms FOB Origin 04/16/2009 **Billing Date** Currency USD

HP-Pelzer Automotive Inc. Shipped From 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Hood ND insul Cust. Material No.: 55365058AE	4EA	630.16 / 100 EA	25.21
778.	Purchase order number 05581024AC Order 30001944 from 07/09/2008		Total Amount	\$ 25.21
!				

Entered 05/20/09 13:02:28 Exhibit B Doc 1314-2 Filed 05/20/09 invoices pt 1 Pg 50 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

Net 45 Days **FOB Origin** 04/16/2009 USD

99019601 04/16/2009

70075134

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details				
Item	Material Description	Quantity	Unit Price	An	ount
0010	0904213001.01 NM Hood Cust. Material No.: 55365067AB Purchase order number 05581024AC Order 30002901 from 08/17/2008	1 EA	6,430.00 / 1,000 EA		6.43
			Total Amount	\$	6.43
			·		

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD **CHRY TERNES HOW 90990** 700 MANUFACTURES WESTLAND MI 48186

Information

Document Number 99019602 **Document Date** 04/16/2009 **Packing List Number** 70075135 **Payment Terms** Net 45 Days Incoterms FOB Origin 04/16/2009 **Billing Date** Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway

Thomson, GA US 30824

ce Details			
Material Description	Quantity	Unit Price	Amount
0326101005.01	2 PC	6,108.50	12.22
Insl DN Hood Cust. Material No.: 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008		/ 1,000 PC	
0322101001.01	50 PC	57.57	287.85
Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008		/ 10 EA	
0903102001.01	3EA	922.79	27.68
Dash Otr Cust. Material No.: 55365038AC Purchase order number 00546017BH Order 30002425 from 07/24/2008		/ 100 EA	
		Total Amount	\$ 327.75
	Material Description 0326101005.01 Insl DN Hood	Material Description Quantity 0326101005.01 2 PC Insl DN Hood Cust. Material No.: 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008 0322101001.01 50 PC Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008 3 EA 0903102001.01 3 EA Dash Otr Cust. Material No.: 55365038AC Purchase order number 00546017BH 3 EA	Material Description Quantity Unit Price 0326101005.01 2 PC 6,108.50 Insl DN Hood Cust. Material No.: 55216161AE Purchase order number O7544044AJ Order 30001947 from 07/09/2008 71,000 PC 0322101001.01 50 PC 57.57 Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number O6544020U Order 30001948 from 07/09/2008 710 EA 0903102001.01 3 EA 922.79 Dash Otr Cust. Material No.: 55365038AC Purchase order number O0546017BH Order 30002425 from 07/24/2008 7100 EA

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company CHRYSLER SALTILLO (08475) KM 15 CARR

25079 SALTILLO MEXICO_

Information

Document Number 99019603 04/16/2009 **Document Date Packing List Number** 70075410 **Payment Terms** Net 45 Days Incoterms **FOB Origin** 04/16/2009 **Billing Date** Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Description	980 EA	1,460.00 / 100 EA	14,308.00 \$ 14,308.00



09_50002_cmb__Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 53 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company CHRYSLER SALTILLO (08475) KM 15 CARR

25079 SALTILLO MEXICO

Information

99019604 **Document Number Document Date** 04/16/2009 70075410 Packing List Number Net 45 Days Payment Terms Incoterms FOB Origin 04/16/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	O309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	660 EA	800.25 / 100 EA	5,281.65
			Total Amount	\$ 5,281.65

09-50002-smb Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date**

USD Currency **Shipped From**

99019605 04/16/2009 70075346 Net 45 Days FOB Origin 04/16/2009

HP-Pelzer Automotive Inc.

2630 Dove Road

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	910 EA	1,879.73 / 100 EA	17,105.54
			Total Amount	\$ 17,105.54
T T T T T T T T T T T T T T T T T T T				

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road

WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99019606 04/16/2009 **Document Date Packing List Number** 70075226 Net 45 Days **Payment Terms** Incoterms **FOB ORIGIN Billing Date** 04/16/2009 USD Currency

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	100 EA	19,826.00	1,982.60
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	525 EA	21,220.00	11,140.50
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	\$ 13,123.10



09_50002 cmb Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 56 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090

Ship To Number: 30385

Information

Shipped From

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

99019706 04/17/2009 70075360 Net 45 Days **FOB Origin** 04/17/2009 USD

HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Eudora, KS US 66025-9566

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	480 EA	5,732.64	27,516.67
	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	
0011	0309201011.01	32 EA	5,732.64	1,834.44
	CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008		/ 100 EA	
			Total Amount	29,351.11



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company CHRYSLER SALTILLO (08475) KM 15 CARR

25079 SALTILLO MEXICO

Information

Document Number 99019707 04/17/2009 **Document Date Packing List Number** 70075475 **Payment Terms** Net 45 Days Incoterms FOB Origin **Billing Date** 04/17/2009 USD Currency

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01	168 EA	10.00	1,680.00
	DR cab back Cust. Material No.: 55350923Al Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008		/ 1 EA	
0011	0309203001.01	540 EA	1,952.32	10,542.53
	DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/09/2008 Order 30001945 from 07/09/2008	į	/ 100 EA	
			Total Amount	\$ 12,222.53



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

99019801 **Document Number Document Date** 04/20/2009 70075838 Packing List Number **Payment Terms** Net 45 Days Incoterms **FOB** Origin 04/20/2009 **Billing Date** Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

nvoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01	1,365 EA	1,390.00	18,973.50
- - - -	DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008		/ 100 EA	
	Total Amount	Total Amount	\$ 18,973.50	
			Total Amount	
				·

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019802 04/20/2009 **Document Date** 70075838 **Packing List Number Payment Terms** Net 45 Days Incoterms FOB Origin 04/20/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From

1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0902212001.01	45 EA	10,620.00	477.90
	ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number O5543087T from 07/01/2008 Order 30002853 from 08/11/2008		/ 1,000 EA	
0011	0322201001.01	180 PC	10.62	1,911.60
	Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008		/ 1 PC	
			Total Amount	\$ 2,389.50



Poc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit Binvoice invoices pt 1 Pg 60 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

99019803 **Document Number Document Date** 04/20/2009 **Packing List Number** 70075838 Payment Terms Net 45 Days FOB Origin Incoterms 04/20/2009 **Billing Date** Currency USD

Shipped From HP-Pelzer Automotive Inc.

> 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	220 EA	922.79 / 100 EA	2,030.14
			Total Amount	\$ 2,030.14



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR **FENTON MO 63026**

Ship To Number: 30346

Information

99019804 **Document Number Document Date** 04/20/2009 **Packing List Number** 70075763 **Payment Terms** Net 45 Days **FOB Origin** Incoterms 04/20/2009 **Billing Date** USD

Currency

HP-Pelzer Automotive Inc. Shipped From

2630 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	70 EA	1,879.73 / 100 EA	1,315.81
THE PARTY AND TH			Total Amount	\$ 1,315.81
THE THE PARTY AND ADDRESS OF THE PARTY AND ADD				



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 62 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99019805 04/20/2009 **Document Date Packing List Number** 70075699 Net 45 Days **Payment Terms FOB ORIGIN** Incoterms **Billing Date** 04/20/2009 Currency USD

HP-Pelzer Automotive Inc. **Shipped From**

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02	490 EA	21,220.00	10,397.80
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
0011	1903203001.02	25 EA	19,826.00	495.65
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
		r	Total Amount	10,893.45
	•			



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 63 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company CHRYSLER SALTILLO (08475) KM 15 CARR

25079 SALTILLO

Information

Document Number 99019806 04/20/2009 **Document Date** Packing List Number 70075706 Net 45 Days **Payment Terms** Incoterms **FOB Origin** 04/20/2009 **Billing Date** USD Currency

Shipped From 2415 Dove Road

Port Huron, MI US 48060

HP-Pelzer Automotive Inc.

MEXICO Invoice Details Material **Unit Price** Amount Item Quantity Description 0309212001.01 10.00 4,200.00 0010 420 EA / 1 EA DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/03/2008 Order 30001366 from 07/03/2008 0011 0309203001.01 735 EA 1,952.32 14,349.55 DR Inner Dash / 100 EA Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008 18,549.55 **Total Amount**



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 64 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD **CHRY TERNES HOW 90990** 700 MANUFACTURES WESTLAND MI 48186

Information

Document Number 99019807 04/20/2009 **Document Date Packing List Number** 70075766 Net 45 Days **Payment Terms FOB Origin** Incoterms 04/20/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Description	Quantity 49 EA	1,952.32 / 100 EA Total Amount	956.64 \$ 956.64

Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B

invoices pt 1 Pg 65 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO

Information

Document Number 99019874 04/21/2009 **Document Date** Packing List Number 70076044 **Payment Terms** Net 45 Days FOB Origin Incoterms 04/21/2009 **Billing Date** Currency USD

Shipped From

HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	Description	Quantity 1,050 EA	1,460.00 / 100 EA	\$ 15,330.00



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 66 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Company **CHRYSLER SALTILLO (08475)** KM 15 CARR

25079 SALTILLO MEXICO_

Information

Document Number 99019875 04/21/2009 **Document Date Packing List Number** 70076044 **Payment Terms** Net 45 Days **FOB Origin** Incoterms **Billing Date** 04/21/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01	594 EA	800.25	4,753.49
	Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008		/ 100 EA	
			Total Amount	\$ 4,753.49
	•			



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 67 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD

WARREN MI 48090

Ship To Number: 30385

Information

Document Number 99019876 04/21/2009 **Document Date** Packing List Number 70075829 **Payment Terms** Net 45 Days FOB Origin Incoterms **Billing Date** 04/21/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Eudora, KS US 66025-9566

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	448 EA	5,732.64	25,682.23
	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	·
0011	0309201011.01	64 EA	5,732.64	3,668.89
	CRPT QUAD BARK DS Cust, Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 29,351.12



Doc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 68 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 04/21/2009 **Document Date Packing List Number** 70076055 Net 45 Days **Payment Terms** Incoterms FOB Origin 04/21/2009 **Billing Date**

USD Currency HP-Pelzer Automotive Inc. **Shipped From**

2630 Dove Road

99019877

Invo	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01	910 EA	1,879.73	17,105.54
	Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008		/ 100 EA	
			Total Amount	\$ 17,105.54
				·
				·

Poc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 69 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019878 04/21/2009 **Document Date** Packing List Number 70075945 Payment Terms Net 45 Days Incoterms **FOB ORIGIN Billing Date** 04/21/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	50 EA	19,826.00	991.30
7777777777	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	490 EA	21,220.00	10,397.80
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	\$ 11,389.10

Poc 1314-2 Filed 05/20/09 Entered 05/20/09 13:02:28 Exhibit B invoices pt 1 Pg 70 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99019956 04/22/2009 70076320 Net 45 Days **FOB Origin** 04/22/2009 USD

Shipped From

HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,260 EA	1,390.00 / 100 EA	17,514.00
			Total Amount	\$ 17,514.00



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99019957 **Document Date** 04/22/2009 Packing List Number 70076320 Net 45 Days Payment Terms Incoterms FOB Origin **Billing Date** 04/22/2009 Currency

USD Shipped From

HP-Peizer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	220 EA	922.79 / 100 EA	2,030.14
			Total Amount	\$ 2,030.14



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019958 04/22/2009 **Document Date Packing List Number** 70076320 Net 45 Days **Payment Terms** Incoterms **FOB Origin Billing Date** 04/22/2009 USD Currency

Shipped From

HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01	180 PC	10.62	1,911.60
	Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008		/ 1 PC	
			Total Amount	\$ 1,911.60
				1

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CENTER LINE PARTS DISTRIB (03110) CHRY CENTERLINE 03110 26311 Lawrence Avenue Center Line MI 48015

Ship To Number: 30400

Information

Document Number 99019959 **Document Date** 04/22/2009 **Packing List Number** 70076321 **Payment Terms** Net 45 Days FOB Origin Incoterms **Billing Date** 04/22/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01	9 EA	1,013.00	91.17
	Hood silencer DR Cust. Material No.: 55350891AC Purchase order number 04543116G Order 30001918 from 07/08/2008		/ 100 EA	
		·	Total Amount	\$ 91.17



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118) **CHRYS LAWRENCE PKG** 26311 Lawrence Ave Centerline MI 48015

Ship To Number: 30403

Information

Document Number 99019960 **Document Date** 04/22/2009 **Packing List Number** 70076322 **Payment Terms** Net 45 Days **FOB Origin** Incoterms **Billing Date** 04/22/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway

Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01	39 EA	375.40	146.41
	Cowi Screen Cust. Material No.: 55350922AA Purchase order number O2547024N from 07/23/2008 Order 30002375 from 07/23/2008		/ 100 EA	
	•		Total Amount	\$ 146.41

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number 99019961 04/22/2009 **Document Date** Packing List Number 70076323 Payment Terms Net 45 Days FOB Origin Incoterms **Billing Date** 04/22/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01	33 EA	375.00	123.75
	RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number 01546020W Order 30001942 from 07/09/2008		/ 100 EA	
0011	0309101001.01	10EA	800.25	80.03
	Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30001943 from 07/09/2008		/ 100 EA	
			Total Amount	\$ 203.78
		·		



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Exhibit B Invoice

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Document Number 99019962
Document Date 04/22/2009
Packing List Number 70076323
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD

Shipped From HP-Pelzer Automotive Inc.

1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01	8EA	630.16	50.41
77700	Hood ND insul Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008		/ 100 EA	
			Total Amount	\$ 50.41



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201

Ship To Number: 30404

Information

Shipped From

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

99019963 04/22/2009 70076323 Net 45 Days **FOB Origin** 04/22/2009 USD

HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01	3 EA	6,430.00	19.29
	NM Hood Cust. Material No.: 55365067AB Purchase order number O5581024AC Order 30002901 from 08/17/2008		/ 1,000 EA	
			Total Amount	\$ 19.29
	-			
	•			

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD **CHRY TERNES HOW 90990** 700 MANUFACTURES WESTLAND MI 48186

Information

Document Number 99019964 **Document Date** 04/22/2009 Packing List Number 70076324 Net 45 Days **Payment Terms** Incoterms **FOB Origin Billing Date** 04/22/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc.

1884 Warenton Highway Thomson, GA US 30824

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0322101001.01	63 PC	57.57	362.69
:	Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008		/ 10 EA	
			Total Amount	\$ 362.69

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084

(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD **WARREN MI 48090**

Ship To Number: 30385

Information

Shipped From

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99019965 04/22/2009 70076037 Net 45 Days FOB Origin 04/22/2009 USD

HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	480 EA	5,732.64	27,516.67
	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	
0011	0309201011.01	32 EA	5,732.64	1,834.44
	CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 29,351.11

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road **WARREN MI 48091**

Ship To Number: 30347

Information

Document Number 99019966 04/22/2009 **Document Date** Packing List Number 70076150 **Payment Terms** Net 45 Days **FOB ORIGIN** Incoterms **Billing Date** 04/22/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	125 EA	19,826.00	2,478.25
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	490 EA	21,220.00	10,397.80
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
			Total Amount	\$ 12,876.05

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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090

Ship To Number: 30385

Information

Shipped From

Document Number Document Date Packing List Number Payment Terms Incoterms **Billing Date** Currency

99020098 04/23/2009 70076295 Net 45 Days **FOB Origin** 04/23/2009 USD

HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	512EA	5,732.64	29,351.12
	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 29,351.12
		·		
		,		



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99020099 **Document Date** 04/23/2009 Packing List Number 70076515 **Payment Terms** Net 45 Days Incoterms **FOB Origin Billing Date** 04/23/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 2630 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,680 EA	1,879.73 / 100 EA	31,579.46
	Older 33331704 Holli 07/04/2333		Total Amount	\$ 31,579.46

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)

6277 E. Eight Mile Road WARREN MI 48091

Ship To Number: 30347

Information

Document Number 99020100 **Document Date** 04/23/2009 **Packing List Number** 70076414 **Payment Terms** Net 45 Days Incoterms **FOB ORIGIN Billing Date** 04/23/2009 USD Currency

Shipped From HP-Pelzer Automotive Inc.

2415 Dove Road

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02	25 EA	19,826.00	495.65
	ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008		/ 1,000 EA	
0011	0309203003.02	525 EA	21,220.00	11,140.50
	DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009		/ 1,000 EA	
		•	Total Amount	11,636.15



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR **FENTON MO 63026**

Ship To Number: 30346

Information

Document Number	99020101
Document Date	04/23/2009
Packing List Number	70076525
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/23/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc.
	2415 Dove Road
	Port Huron, MI US 48060
	roterialon, in oo root

Invoi	nvoice Details				
Item	Material Description	Quantity	Unit Price	Amount	
0010	0309213001.01	378 EA	3,052.72	11,539.28	
	DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008		/ 100 EA		
			Total Amount	\$ 11,539.28	
				:	
ĺ					

invoices pt 1 Pg 85 of 87

Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090

Ship To Number: 30385

Information

Shipped From

Document Number Document Date Packing List Number **Payment Terms** Incoterms **Billing Date** Currency

99020187 04/24/2009 70076499 Net 45 Days FOB Origin 04/24/2009 USD

HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01	352 EA	5,732.64	20,178.89
111111111111111111111111111111111111111	CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008		/ 100 EA	
0011	0309201011.01	32 EA	5,732.64	1,834.44
	CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008		/ 100 EA	
			Total Amount	\$ 22,013.33
				<u></u>



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Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Chrysler St Louis II No (04087G) CHRY STLOUIS2 04087G Syncreon 2219 Hitzert FENTON MO 63026

Ship To Number: 30360

Information

Document Number 99020188 04/24/2009 **Document Date Packing List Number** 70076500 **Payment Terms** Net 45 Days FOB Origin Incoterms **Billing Date** 04/24/2009 Currency USD

Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive

Invoi	nvoice Details				
Item	Material Description	Quantity	Unit Price	Amount	
0010	O309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	256 EA	5,474.10 / 100 EA	14,013.70 \$ 14,013.70	
7707					



Remit to: HP-Pelzer Automotive Inc. 1175 Crooks Road, Troy MI 48084 (248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)

1050 DODGE DR FENTON MO 63026

Ship To Number: 30346

Information

Document Number 99020189 **Document Date** 04/24/2009 70076687 Packing List Number **Payment Terms** Net 45 Days Incoterms **FOB ORIGIN** 04/24/2009 **Billing Date** USD Currency

HP-Pelzer Automotive Inc. Shipped From

2415 Dove Road

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	910EA	21,220.00 / 1,000 EA	19,310.20
			Total Amount	\$ 19,310.20